

ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS
of
Springfield, New Hampshire



FOR THE YEAR ENDING
January 31, 1942

ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS
of
Springfield, New Hampshire



For the Year Ending January 31, 1942, and
the Vital Statistics for the Year 1941

N
352.07
S76
1948-2-

Town Officers

Moderator

EVAN GEORGE

Town Clerk

SEELÉY W. PHILBRICK

Selectmen

KENNETH LANE

LOREN L. PATTEN

GORDON B. CURRIER

Town Treasurer

ADDIE E. PHILBRICK

Tax Collector

WALTER C. GARDNER

Trustees of Trust Funds

GUY H. CROSS

AGNES J. MORGAN

WILLIAM L. MORGAN

Trustees of Public Library

EVAN GEORGE

RAYMOND BEALS

PAULINE RUDNER

Road Agents

JUSTIN E. NICHOLS

ROBERT V. KENNEDY

E. H. BROE

Health Officer

E. H. BROE

Police

BENJAMIN KEZAR

Fire Warden

W. W. HILL

Supervisors of Check List

LEIGHTON PHILBRICK

WILLIAM LORENT

JANE W. HILL

Auditor

HILDA E. CLOUGH

Town Warrant

STATE OF NEW HAMPSHIRE

[L. S.] To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Springfield on Tuesday, the 10th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see what sum of money the Town will vote to raise for the maintenance of Highways and Bridges, and make appropriations for the same.

4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for State Aid Construction to be expended on the New London Road provided the State furnishes the sum of \$8,000.00

5. To see if the Town will vote to raise and appropriate the sum of \$540.28 for T.A.A. The State will contribute \$2,161.10.

6. To see if the Town will vote to raise and appropriate the necessary money needed for oiling the road in Springfield Village.

7. To see if the Town will vote to raise \$150.00 for Library purposes.

8. To see if the Town will vote to raise and appropriate \$25.00 for observance of Memorial Day.

9. To see if the Town will vote to raise and appropriate \$50.00 for Hydrant Service at Twin Lake Villa.

10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the salary of District Nurse.

11. To see what sum of money the Town will vote to raise and appropriate for Cemetery work.

12. To see if the Town will vote to raise and appropriate \$35.00 for the Dartmouth-Lake Sunapee Regional Association.

13. To see what sum of money the Town will vote to raise and appropriate for the New London Hospital. The Hospital will add one sixth more in service to the appropriation for the Town poor. This appropriation covers twelve months.

14. To see if the Town will vote to raise and appropriate the sum of \$10.00 for the purchase of Two Knapsack Pumps and One Flame Thrower, and \$15.00 to replace broken or worn out tools.

15. To see if the Town will vote to discontinue the old road beginning in front of Benjamin Kezar's to where it joins the new road and the old road beginning at Sara L. Macy's drive to where it joins the new road.

16. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Blister Rust Control.

17. To see what action the Town will take in regard to the Stony Brook Road and make any necessary appropriation.

18. To see what action the Town will take in regard to the Philbrick Hill Road and make any necessary appropriation.

19. To see what action the Town will take in regard to building a place for our Fire Tools and Town Tools and make any necessary appropriation.

20. To see if the Town will authorize the Selectmen to Distribute Resident Inventory Blanks not earlier than April 1.

21. To see if the Town will vote to allow a Discount for Early Payment of Taxes.

22. To see what action the Town will take in regard to Labor, Trucks, and Equipment.

23. To see if the Town will authorize the Selectmen and Treasurer to Borrow Money on the Notes of the Town in anticipation of taxes.

24. To see what sum of money the Town will vote to raise and appropriate for Defense Work.

25. To see what action the Town will take in regard to Street Lighting and make any necessary appropriation.

26. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this 23rd day of February in the year of our Lord nineteen hundred and forty-two.

KENNETH LANE
LOREN L. PATTEN
GORDON B. CURRIER

Selectmen of Springfield.

A true copy of Warrant—Attest:

KENNETH LANE
LOREN L. PATTEN
GORDON B. CURRIER

Selectmen of Springfield.

Selectmen's Estimate

Estimates of Revenue and Expenditures for the Ensuing Year
February 1, 1942 to January 31, 1943. Compared with Actual
Revenue and Expenditures of the Previous Year February 1, 1941
to January 31, 1942.

SOURCES OF REVENUE

From State:

Interest and Dividends Tax	\$ 2,298.65	\$ 2,298.65
Savings Bank Tax	52.75	52.75
For Fighting Forest Fires	574.35	
For Highway Class V	1,618.80	1,758.20

From Local Sources Except Taxes:

Rent of Town Hall and Other Buildings \$	46.00	46.00
Interest Received on Taxes and Deposits	227.54	227.00
Income of Departments:		
(a) Highway, including rental of equipment	2,065.48	(1,000.00
Refunds	142.95	100.00
Dog licenses	128.75	128.75
Cemetery lot	2.00	
Motor Vehicle Permit Fees	586.49	586.49

Amount Raised by Issue of Bonds or Notes:

Temporary Loans	9,500.00	7,000.00
Serial Notes, New London Road, 1944	1,000.00	2,000.00
Serial Notes, New London Road, 1945	1,000.00	
Serial Notes, New London Road, 1946	1,000.00	
Serial Notes, New London Road, 1947	1,000.00	

From Local Taxes Other Than

Property Taxes:

(a) Poll Taxes	214.00	400.00
(b) National Bank Stock Taxes	10.00	10.00

Total	\$ 21,467.76	\$ 9,307.84
-------	--------------	-------------

Decrease		12,159.92
----------	--	-----------

Amount to Be Raised by Property Taxes		\$22,916.12
---------------------------------------	--	-------------

PURPOSES OF EXPENDITURES

General Government:

Town Officers' Salaries	\$ 653.69	\$ 710.69
Town Officers' Expenses	395.12	400.00
Election and Registration Expenses	6.56	42.00
Damages	11.00	10.00
Expenses Town Hall and Other Town Bldgs.	127.81	100.00

Protection of Persons and Property:

Police Department	45.76	60.00
Fire Department	1,324.41	50.00
Bounties	45.00	25.00

Health:

Health Department, including hospitals	1,000.00	1,000.00
Vital Statistics	7.50	7.50

Highways and Bridges:

Class V	1,618.80	1,758.20
Town Maintenance	2,522.24	2,500.00
Street Lighting	1,005.00	400.00
General Expenses of Highway Department	2,297.81	600.00
Town Road Aid	568.38	540.28
Winter Breaking	1,023.98	1,000.00
Sanding	469.90	300.00

Libraries:

Libraries	176.00	150.00
-----------	--------	--------

Public Welfare:

Town Poor	18.40	200.00
Old Age Assistance	111.25	201.00

Patriotic Purposes:

Memorial Day and Other Celebrations	25.00	25.00
-------------------------------------	-------	-------

Recreation:

Parks and Playgrounds, including band concerts	44.89	35.00
---	-------	-------

Public Service Enterprises:

Cemeteries	50.00	50.00
------------	-------	-------

Interest:

On Temporary Loans	238.61	200.00
Serial Notes	78.59	271.00
On Principal of Trust Funds Used by Town	42.50	42.50

Highways and Bridges:

Town Construction	2,000.00	2,000.00
State Aid Construction—		
Town's Share	4,000.00	2,000.00
Special Oil	200.00	600.00
New Equipment	500.00	1,028.00

Payment on Principal of Debt:

(a) Temporary Loans	9,500.00	7,000.00
(b) Serial Notes	1,000.00	1,000.00

Payments to Other Governmental Divisions:

Refunds	2.00	
County Taxes	2,365.27	2,365.27
Payments to Precincts	50.00	50.00
Payments to School Districts	3,867.75	4,300.00
Taxes Bought by Town	371.34	300.00

Total Expenditures	\$ 37,764.56	\$ 32,223.96
--------------------	--------------	--------------

Decrease		\$ 5,540.60
----------	--	-------------

♦ ♦ ♦ ♦ ♦

Town Clerk's Report

Received for Automobile Permits		\$ 586.49
---------------------------------	--	-----------

Received for Dog Licenses:

27 @ \$2.00	\$ 54.00	
4 @ \$5.00	20.00	
1 @ \$1.00	1.00	
1 @ \$1.75	1.75	
1 Kennel license	12.00	
2 Kennel licenses @ \$20.00	40.00	
		\$ 128.75

Total Receipts	\$ 715.24
----------------	-----------

Paid Town Treasurer	\$ 715.24
---------------------	-----------

SEELEY W. PHILBRICK, Town Clerk.

Inventory of Taxable Property

Lands and Buildings		\$370,233.00
Electric Plants:		
New Hampshire Electric Corp., Inc.	\$ 2,000.00	
Public Service Co. of N. H.	17,224.00	
		19,224.00
Horse, 46		4,430.00
Oxen, 6		500.00
Cows, 107		4,595.00
Other Neat Stock, 21		640.00
Sheep, 55		322.00
Fowls, 518		518.00
Fur-Bearing Animals, 23		145.00
Portable Mills, 4		2,150.00
Wood, Lumber, etc.		5,330.00
Gasoline Pumps and Tanks, 11		550.00
Stock in Trade		1,500.00
200 Poll Taxes @ \$2 each		400.00
National Bank Stock taxes		10.60
Total Valuation		\$410,137.00
Total Valuation (Exclusive of Soldiers' Exemptions and exemption to Blind)		\$404,902.00
Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes		\$ 16,768.04
Average rate per cent of taxation for all purposes	\$	4.04
Amount exempted to soldiers	\$	5,235.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' salaries	\$ 600.00
Town Officers' expenses	300.00
Town hall	75.00
Police department	60.00
Fire department	110.00
Health department	1,000.00
Vital statistics	5.00
State Aid Construction	672.00
Town Road Aid	547.24
Town maintenance	2,500.00
Winter breaking	2,000.00
Special oiling	200.00
Town construction	2,000.00

Street lighting	1,009.65
General expenses of highway dept.	250.00
Lands and buildings	25.00
Libraries	150.00
Old age assistance	125.00
Town poor	600.00
Memorial Day	25.00
Hydrant service	50.00
Cemeteries	50.00
Interest	239.50
Payments on Principal of Debt	1,000.00
County Tax	2,365.27
School Tax	3,708.69
Dartmouth-Lake Sunapee Region Ass'n.	44.89

Total Town and School Appropriations	\$ 19,712.24
--------------------------------------	--------------

Less Estimated Revenue and Credits:

Interest and Dividend Tax	\$ 2,279.72	
Savings Bank Tax	70.00	
Motor Vehicle Permit Fees	541.75	
Highway Department	100.00	
Town Hall Rent	50.00	
Interest on Taxes	100.00	
	<hr/>	\$ 3,141.47

\$ 16,570.77

Plus overlay	197.27
--------------	--------

Net amount to be raised by taxation	\$ 16,768.04
-------------------------------------	--------------

Less Poll Taxes	\$ 400.00	
Nat'l Bank Stock Taxes	10.00	
	<hr/>	\$ 410.00

Amount to be raised by Property Taxes on which town tax is figured	\$ 16,358.04
---	--------------

Taxes to be Committed to Collector:

Property Taxes	\$ 16,358.04
Poll Taxes	400.00
Nat'l Bank Stock Taxes	10.00
	<hr/>

Total Taxes to be Committed to Collector	\$ 16,768.04
---	--------------

Financial Report

For The Fiscal Year Ended January 31, 1942

ASSETS

Cash:	
In hands of treasurer	\$ 2,314.76
Selectmen, bounties	11.60
Accounts Due to the Town—	
Due from State:	
(a) Joint Highway Construction Account	
Unexpended Bal. in State Treasury	936.40
(b) Bounties	25.40
Other bills due Town:	
(a) New London Florist(Royal Arch lumber)	24.39
(b) Beaver Grange, lights	12.00
(c) Protectworth Lodge K. of P., lights	12.00
Unredeemed Taxes:	
(b) Levy of 1940	371.34
(c) Levy of 1939	137.02
(d) Previous Years	633.57
Uncollected Taxes:	
(a) Levy of 1941	4,252.96
(b) Levy of 1940	689.38
(c) Levy of 1939	254.08
(d) Levy of 1938	177.87
(e) Levy of 1937	70.86
Total Assets	\$ 9,923.63
Excess of liabilities over assets (Net Debt)	2,241.47
Grand Total	\$ 12,165.10
Net Surplus, January 31,1941	892.16
Net Debt, January 31, 1942	1,349.31
State purpose for which debt was created—	
Serial Notes SAO Construction	4,000.00

LIABILITIES

Accounts Owed by the Town:	
Orders outstanding, appropriation, cemetery wall	\$ 50.00

Bills outstanding, Royal Arch reservation	57.15	
Due to School Districts:		
(a) Dog licenses	121.55	
(b) Balance of Appropriation	1,500.00	
		\$ 1,728.70
State and Town Joint Highway Construction		
Accounts:		
(a) Unexpended balance in State Treasury, part approp. town	\$ 936.40	
Willow Bridge	500.00	
		\$ 1,436.40
Outstanding Temporary Loans in Anticipation of Taxes:	\$ 2,500.00	
		\$ 2,500.00
Long Term Notes Outstanding:		
State Aid construction, New London Road—		
1942	\$ 1,000.00	
1943	1,000.00	
1944	1,000.00	
1945	1,000.00	
1946	1,000.00	
1947	1,000.00	
		\$ 6,000.00
Trust Funds, Amount of Principal Used by Town:		
L. J. Hill-Heath Trust Fund	\$ 500.00	
		\$ 500.00
Total Liabilities		\$ 12,165.10
Grand Total		\$ 12,165.10

♦ ♦ ♦ ♦ ♦

Receipts

Current Revenue:	
From Local Taxes:	
Total Taxes committed	
to collector 1941	\$16,839.27
Less discounts and abatements, 1941	361.66
Less uncollected, 1941	4,252.96
Property taxes, current year, actually collected	\$ 12,000.65

Poll taxes, current year, actually collected	214.00	
National Bank Stock taxes	10.00	
Total of current year's collections		\$ 12,224.65
Property and poll taxes, previous year, actually collected		4,254.64
Tax sales redeemed		496.06
From State:		
(b) For Class V Highway maintenance	\$ 1,618.80	
Interest and dividend tax	2,298.65	
Savings bank tax	52.75	
Fighting forest fires	574.35	
		\$ 4,544.55
From Local Sources, Except Taxes:		
Dog licenses	\$ 128.75	
Rent of town property, Town hall	46.00	
Interest received on taxes	227.54	
Income from departments, Highway equipment	2,065.48	
Registration of motor vehicles, 1941-42		
Permits	586.49	
		\$ 3,054.26
Total Current Revenue Receipts		\$ 24,574.16
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$ 9,500.00	
Long term notes during year	4,000.00	
Refunds	142.95	
Cemetery lot	2.00	
Total Receipts Other Than Current Revenue		\$ 13,644.95
Total Receipts From All Sources		\$ 38,219.11
Cash on hand February 1, 1941		1,860.21
Grand Total		\$ 40,079.32

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$	653.69
Town officers' expenses		395.12
Election and registration expenses		6.56
Expenses town hall and other town buildings		127.81

Protection of Persons and Property:

Police department, including care of tramps		45.76
Fire department, including forest fires	1,324.41	
Bounties		45.00

Health:

Health department including hospitals	1,000.00
Vital statistics	7.50

Highways and Bridges:

Class V	1,618.80
Town Road Aid	568.38
Town Maintenance Summer	\$2,522.24
Winter	1,493.88
	<hr/>
	4,016.12
Street lighting and sprinkling	1,005.00
General Expenses of Highway Department	2,297.81

Libraries:

Libraries	176.00
-----------	--------

Public Welfare:

Old age assistance	111.25
Town poor	18.40

Patriotic Purposes:

Aid to G.A.R. Memorial Day exercises	25.00
--------------------------------------	-------

Recreation:

Parks and playgrounds, including band concerts	44.89
--	-------

Public Service Enterprises:

Cemeteries, including hearse hire	50.00
-----------------------------------	-------

Unclassified:

Damages and legal expenses	11.00
Taxes bought by town	371.34

Total Current Maintenance Expenses	\$ 13,919.84
------------------------------------	--------------

Interest:

Paid on temporary loans in anticipation of taxes	\$ 238.61
Paid on long term notes	78.59
Paid on principal of trust funds used by towns	42.50

Total Interest Payments	\$ 359.70
-------------------------	-----------

Outlay for New Construction and Permanent Improvements:

Highways and Bridges—	
State Aid construction	\$ 4,000.00
Highways and Bridges—	
Town construction	2,000.00
Special oil	200.00
New equipment—Highway	500.00

Total Outlay Payments	\$ 6,700.00
-----------------------	-------------

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$ 9,500.00
Payments on long term notes	1,000.00

Total Indebtedness Payments	\$ 10,500.00
-----------------------------	--------------

Payments to Other Governmental Divisions:

Taxes paid to County	\$ 2,365.27
Payments to Precincts	50.00
Payments to School Districts	3,867.75
Refunds	2.00

Total Payments to Other Governmental Divisions	\$ 6,285.02
--	-------------

Total Payments for All Purposes	\$ 37,764.56
---------------------------------	--------------

Cash on hand January 31, 1942	\$ 2,314.76
-------------------------------	-------------

Grand Total	\$ 40,079.32
-------------	--------------

Detail Statement of Payments

General Government

DETAIL 1—TOWN OFFICERS' SALARIES

Kenneth Lane, Selectman and Overseer	\$	150.00
Loren L. Patten, Selectman		90.00
Gordon B. Currier, Selectman		72.00
Addie E. Philbrick, Treasurer		42.00
Seelÿ W. Philbrick, Town Clerk		30.00
Walter C. Gardner, Tax Collector		204.69
Evan George, Moderator		5.00
Hilda E. Clough, Auditor		10.00
E. H. Broe, Health Officer		15.00
Benjamin Kezar, Police		35.00
	\$	653.69

DETAIL 2—TOWN OFFICERS' EXPENSES

Kenneth Shaw, retaining fee	\$	25.00
Association of New Hampshire, annual dues		4.00
1941-'42		2.00
Wheeler & Clark, supplies, books, etc.		58.70
Clinton Barton, transfers		6.60
Bernice M. Sawyer MacWilliams, list of probate estates		.40
Argus Press, town reports		95.00
Kimball's, Inc., adding machine repairs		10.00
Brown & Saltmarsh, tax collecting book		4.00
Edson C. Eastman, file		5.30
C. E. Bailey, supplies and postage		6.01
N. H. Collector's Association, annual dues		2.00
John W. McCrillis, town officers' bonds		35.00
Estate of James P. Melzer, juror notices		.98
N. H. City and Town Clerk Association, clerk dues		2.00
W. P. Garrison, auto guide		4.05
Kenneth Lane		59.83
Loren L. Patten		3.60
Gordon B. Currier		5.60
Seelÿ W. Philbrick, auto permits and dog licenses		50.45
Addie E. Philbrick, supplies		4.62
Arthur Collins, janitor services		2.00
Walter C. Gardner, expense protest check		1.53
	\$	395.12

DETAIL 3—ELECTION AND REGISTRATION

Wheeler & Clark, town warrants	1.06
Arthur Collins, janitor services	5.50
	<hr/>
	\$ 6.56

DETAIL 5—TOWN HALL EXPENSES

Public Service Co., lights for 13 months	\$ 66.04
Grange Mutual Fire Ins. Co., premium on \$5000	50.00
S. J. Crowningshield, repairs	5.69
C. E. Bailey, supplies	1.58
Arthur Collins, janitor services	4.50
	<hr/>
	\$ 127.81

PROTECTION OF PERSONS AND PROPERTY

DETAIL 6—POLICE DEPARTMENT

Benjamin Kezar, police services	\$ 2.64
Wheeler & Clark, badge and billy club	4.00
Harry Pinney, keeping travelers, 17 @ .60 each	10.20
Harry Pinney, 2 cords wood	16.00
Arthur Collins, janitor services defense meetings	9.75
New England Tel. & Tel., telephone at observation post	3.17
	<hr/>
	\$ 45.76

DETAIL 7—FIRE DEPARTMENT

W. W. Hill, Fire Warden, forest fire bills	\$ 1,150.60
W. W. Hill, Fire Warden, posting fire notices	15.00
W. W. Hill, Fire Warden, express	1.54
W. W. Hill, Fire Warden, woods ban notices	21.00
State of N. H., fire tools	7.16
Kenneth Lane, time on trailer and trailer hitch	32.99
S. J. Crowningshield, time on trailer and car to Sunapee	5.00
S. J. Crowningshield, Clifton Moody's fire	1.50
Tony Russell, paint and brush	2.29
W. W. Trow & Son, lumber for trailer	6.05
Gamsby Bros., bolts and hinges	2.10
Osborne's Garage, cutting frame	2.50
C. E. Bailey, gas for pump	.75
Maxim Motor Co., hose	70.00
William Allaire, bolts, iron and time	17.20
Martin's Hardware, hinges and lock	2.35
	<hr/>
	\$ 1,324.41

DETAIL 9—BOUNTIES

Selectmen	\$	45.09
-----------	----	-------

DETAIL 11—HEALTH DEPARTMENT

Treas. Springfield Nursing Assoc., nurses' salary	\$	1,000.00
---	----	----------

DETAIL 12—VITAL STATISTICS

Seeley W. Philbrick, vital statistics	\$	7.50
---------------------------------------	----	------

GENERAL EXPENSE — HIGHWAY

DETAIL 18

P. I. Perkins Co., rent trailbuilder	\$	955.25
P. I. Perkins Co., parts and labor		146.98
Newport Motor Co., battery and cable		11.60
Wheeler & Clark, payroll pads		3.15
Maine Steel, Inc., tractor plow point		6.60
Merit Steel, Inc., road machine blade and chain		69.60
James H. Kiniry, chains		10.35
Armond Geoffrian, labor on tractor spring		2.00
Loverin's Garage, gas		2.05
Vulcan Steel Corp., tractor plow blades and picks		54.06
Southwestern Petroleum Co., tractor grease		128.20
Town of New London, oiling Twin Lake, 1940		48.00
Hathorne Automotive Service, parts and labor		19.03
William Allaire, stock and labor		8.00
Charles F. Kellogg & Co., Inc., tractor oil		63.90
State of N. H., chloride for C. W. Wood		64.68
Harland Heath, truck		12.00
Bryon Putney, truck		14.63
C. E. Bailey, gas		165.99
Loren L. Patten, road meeting		2.00
Kenneth Lane, time		389.80
Road meeting		4.40
Use of car		20.31
Cash paid for spring		2.00
Joseph Cutting, work on highway near Morrill		
sugar house		80.00
Winter work		13.23

\$ 2,297.81

DETAIL 19—STREET LIGHTING

Public Service Co.	\$	1,005.00
--------------------	----	----------

LIBRARIES

DETAIL 20

Libbie A. Cass, services and rent	\$	100.00
-----------------------------------	----	--------

Library Trustees, appropriation	50.00
Grange Mutual Ins. Co., library insurance	26.00
	<hr/>
\$	176.00

PUBLIC WELFARE

DETAIL 21—OLD AGE ASSISTANCE

J. M. Philbrick; Orren Walker; Mason Wheeler; Joseph L. George; Nettie F. George	\$ 111.25
---	-----------

DETAIL 22—TOWN POOR, Including Soldiers Aid

Dr. Oliver S. Hayward, Pt. Herbert Temple bill	\$ 4.50
Jane Patten, surplus commodities	10.00
Loren L. Patten, trip to County Home	3.90
	<hr/>
\$	18.40

PATRIOTIC PURPOSES

DETAIL 24—MEMORIAL

Richard Smith, appropriation	\$ 25.00
------------------------------	----------

PUBLIC SERVICE ENTERPRISE

DETAIL 27—RECREATION

Dartmouth-Lake Sunapee Region	\$ 44.89
-------------------------------	----------

DETAIL 28—CEMETERIES

Charles Ring, mowing cemeteries	\$ 50.00
---------------------------------	----------

UNCLASSIFIED

DETAIL 29—TAXES BOUGHT BY TOWN

Walter C. Gardner, tax collector, tax sale	\$ 371.34
Wm. Gerry Morgan, refund auto permit	2.00

INTEREST

DETAIL 31

Helen E. Philbrick, treasurer Church Fund	\$ 22.50
Seeley W. Philbrick, trustee Hill-Heath Fund	20.00
Sugar River Savings Bank, temporary loan	130.09
Sugar River Savings Bank, <u>serial</u> notes	78.59
Citizens National Bank, temporary loans	108.61
	<hr/>
\$	359.70

NEW CONSTRUCTION AND IMPROVEMENTS

Highways and Bridges

DETAIL 32—STATE AID CONSTRUCTION

Treasurer State of N. H., appropriations	\$ 4,000.00
--	-------------

DETAIL 37—NEW EQUIPMENT

P. I. Perkins Co., payment on new tractor	\$ 500.00
---	-----------

INDEBTEDNESS PAYMENTS

DETAIL 38—TEMPORARY LOANS

Sugar River Savings Bank, payment of loans	\$ 4,000.00
Citizens National Bank, payment of loans	5,500.00
	<hr/>
	\$ 9,500.00

DETAIL 39—SERIAL NOTES

Sugar River Savings Bank, note due Oct. 1, 1941	\$ 1,000.00
---	-------------

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

DETAIL 40—COUNTY TAX

Treasurer Sullivan County, county tax	\$ 2,365.27
---------------------------------------	-------------

DETAIL 41—PAYMENTS TO PRECINCTS

New London Water System Precinct, hydrant service, Twin Lake Villa	\$ 50.00
--	----------

DETAIL 42—PAYMENTS TO SCHOOL DISTRICTS

Treasurer Springfield School District, appropriations for 1940—\$1,500.00; 1941—\$2,208.69	\$ 3,708.69
Treasurer Springfield School District, dog licenses	159.06
	<hr/>
	\$3,867.75

♦ ♦ ♦ ♦ ♦

WINTER BREAKING BEFORE SETTLEMENT

Justin Nichols, Foreman

Justin Nichols	\$ 47.78
Justin Nichols, truck	146.17
Justin Nichols, plow	62.00
Robert Collins	43.20
Charles Evans	22.80
Elisha Mutney	8.00
John Philbrick	10.40

Arthur Collins	2.40
Leighton Philbrick	3.40
Loren Patten	1.60
Loren Patten, car (50 mi. at .06)	3.00
S. J. Crowningshield	1.60
S. J. Crowningshield, car to West Lebanon	3.60
Bryan Putney, truck to West Lebanon	14.00
Town of Grantham	39.95
Leo Duford, bill	4.36
C. E. Bailey, gas	10.04
C. E. Bailey, bolts	.16
C. E. Bailey, frigitone	13.25
W. C. Gardner, gas	2.40
	<hr/>
	\$ 440.11

WINTER BREAKING AFTER SETTLEMENT

Justin Nichols, Foreman

Justin Nichols	\$ 58.60
Justin Nichols, truck	166.83
Justin Nichols, plow	77.25
Kenneth Lane	26.00
Kenneth Lane, sharpening grousers	9.00
Gordon Currier	16.60
Robert Collins	46.40
Charles Evans	36.60
Leighton Philbrick	29.20
Charles Munger	11.00
John Philbrick	4.00
Arthur Collins	5.20
Willis Philbrick	18.00
C. J. Nichols, use of drill	1.00
A. A. Morrill, town of Grafton, bill	32.00
F. E. Newcomb, bolts and yokes	1.25
C. E. Bailey, gas	12.94
W. C. Gardner, gas and oil	12.28
Bryon Putney	15.02
Neil Butcher	2.40
Elmer Butcher	2.40
	<hr/>
	\$ 583.97

TOWN MAINTENANCE

Robert V. Kennedy, Foreman

Robert V. Kennedy	\$ 133.83
Robert V. Kennedy, truck	168.45

C. E. Bailey, gas	14.57
Bryon Putney, truck	5.61
Bryon Putney, team	8.00
Bryon Putney	.60
Justin Nichols, truck	34.54
Justin Nichols	51.40
Charles Evans	4.60
Elmer Butcher	7.00
Elisha Mutney	17.20
Kenneth Lane	49.20
Burt Trumbell	2.00
Ernest Broe	90.60
Ben Kezar	2.80
Robert Collins	12.40
Paul Heath, truck	44.34
Paul Heath	11.40
Clarence Mutney	49.40
John Witt	5.60
Leighton Philbrick	12.80
John Philbrick	7.20
Harold Brown	7.20
Hollis Heath	2.00
Lloyd Heath	14.00
Frank Taylor	18.00
Willis Philbrick	3.60
William Howard	2.00
S. J. Crowningshield, gravel	22.00
Hilda Clough, gravel	2.00
Henry Sherman, gravel	.40
Martin's Hardware, tools	15.10
Noel Eastman, gas	4.00
Bryon Putney, gas	1.00
Theodore P. Messer, gravel	3.20
H. B. Brathrow, dynamite and caps	28.65
Harland Heath, plank	2.97
Henry Kidder, Hooker bill	3.50
Henry Kidder	3.50
Vermont Concrete Pipe Corp., culvert	31.44

STONY BROOK SPECIAL

Robert V. Kennedy, Foreman

Robert V. Kennedy	\$ 65.74
Robert V. Kennedy, truck	108.72
Lloyd Heath	20.60
Kenneth Lane	40.60
Justin Nichols	43.00

Justin Nichols, truck	50.39
Robert Collins	6.60
Harold Brown	47.00
Wesley Walker	9.78
Clarence Mutney	42.20
E. H. Broe	30.20
Paul Heath	30.20
Paul Heath, truck	37.33
Bernard Richardson	23.20
Frank Taylor	25.40
Charles Evans	2.00
Harry Pinney	5.60
Elisha Mutney	10.20
John Philbrick	4.60
Leighton Philbrick	5.80
Arthur Collins	2.60
Clyde Hudson, sand	6.20
S. J. Crowningshield, gravel	20.40
Henry Sherman, gravel	6.60
C. E. Bailey, gas	23.11
Rowell Bros., cement	2.10
Vermont Concrete Pipe Corporation	22.34
Treasurer Town of Springfield, rent of trail builder	50.00
Treasurer State of New Hampshire, oil	239.51
State Highway Garage, grader	15.00

\$ 997.02

Refund 2.98

\$ 1,000.00

SANDING AFTER SETTLEMENT

Ernest H. Broe

Ernest H. Broe	\$ 16.40
Paul C. Heath	14.80
Paul C. Heath, truck	34.52
Bernard Richardson	3.20
Willis Philbrick	1.20
Clarence Mutney	4.40
Elisha Mutney	3.60
Hilda E. Clough, sand	4.60

\$ 82.72

SANDING AFTER SETTLEMENT

Carl C. Hooper

Carl C. Hooper	\$ 20.33
----------------	----------

Carl C. Hooper, truck	53.64
Leon Wilder	12.20
Richard Colby	12.40
Oscar Colby	9.40
Bert Trumbell	6.20
Herbert Temple	8.00
Robert Kennedy	4.00
Hilda Clough, sand	5.80
Ethel Whittemore, sand	1.95
	<hr/>
	\$ 133.92

SANDING AFTER SETTLEMENT

Justin E. Nichols

Justin E. Nichols	\$ 29.58
Justin E. Nichols, truck	60.66
Robert Collins	2.20
Gordon Currier	1.60
Leighton Philbrick	11.60
Arthur Collins	3.20
Charles Evans	13.60
Harold Brown	2.80
Earl Carpenter	.40
Charles Munger	2.00
Clarence Mutney	4.00
Hilda Clough, sand	10.20
	<hr/>
	\$ 146.84

SANDING BEFORE SETTLEMENT

Justin E. Nichols

Justin E. Nichols	\$ 6.37
Justin E. Nichols, truck	13.07
Robert Collins	5.60
Leighton Philbrick	2.00
Charles Evans	3.60
Leonard Patten	2.00
Hilda Clough, sand	1.20
	<hr/>
	\$ 33.84

SANDING BEFORE SETTLEMENT

Robert V. Kennedy

Robert Kennedy	\$ 7.94
Robert Kennedy, truck	16.32
Bert Trumbell	4.20

Ben Kezar	3.60
Elmer Butcher	4.00
Hilda Clough, sand	1.20

\$ 37.26

SANDING AFTER SETTLEMENT

Robert V. Kennedy

Robert V. Kennedy	\$ 1.37
Bryon Putney, truck	2.80
Bert Trumbell	1.20
Elmer Butcher	1.20
Esther Whittemore	.30

\$ 6.87

CLASS V

Robert V. Kennedy, Foreman

Robert Kennedy	\$ 55.05
Robert Kennedy, truck	94.26
Elisha Mutney	40.80
John Philbrick	4.00
E. H. Broe	35.80
Charles Evans	3.00
Leighton Philbrick	34.60
Harry Pinney	.80
Kenneth Wheeler	14.40
Paul Heath	35.40
Paul Heath, truck	75.14
Frank Taylor	14.00
Robert Collins	3.80
Kenneth Lane	19.80
Bernard Richardson	7.20
Justin Nichols	1.80
Justin Nichols, truck	8.87
Morton Walker, drill	45.00
Henry Sherman, gravel	3.60
C. E. Bailey, gas	11.45
Theodore P. Messer, gravel	30.80

\$ 539.57

Refund .03

\$ 539.60

Cash on hand \$ 4.54

CLASS V
E. H. Broe, Road Agent

E. H. Broe	\$	50.40
Paul C. Heath		41.60
Paul C. Heath's truck		81.18
Justin E. Nichols		4.40
Justin E. Nichols' truck		42.80
Robert V. Kennedy		28.40
Robert V. Kennedy's truck		66.25
Robert Collins		51.86
L. E. Philbrick		34.20
Frank Taylor		32.60
Lloyd Heath		22.95
Harry Pinney		25.00
Elisha Mutney		11.30
Kenneth Lane		4.40
Ralph Lucas		3.60
Messer, gravel		35.80
Total		\$ 537.25
Allotment		539.60
Refund		\$ 2.35

SANDING BEFORE SETTLEMENT

E. H. Broe, Road Agent

E. H. Broe	\$	5.60
Paul C. Heath		5.60
Paul C. Heath's truck		13.05
Elisha Mutney		1.20
L. E. Philbrick		1.20
Hilda E. Clough, sand		1.80
Total		\$ 28.45

SPECIAL OILING

E. H. Broe, Road Agent

E. H. Broe	\$	14.80
Paul C. Heath		11.60
Paul C. Heath's truck		26.12
Justin E. Nichols' truck		10.26
Robert Collins		5.60
Elisha Mutney		6.40
Mason Wheeler		12.80
Harland J. Heath and truck		1.33
Leighton Philbrick		5.60
John Philbrick		3.60

Frank Taylor	.40
Hilda E. Clough, sand	2.60
Total	\$ 101.11
Oil	97.00
Total	\$ 198.11
Appropriation	200.00
Refund	\$ 1.89

PHILBRICK HILL SPECIAL

Justin E. Nichols, Foreman

Justin E. Nichols, truck	\$ 73.63
Justin E. Nichols	35.04
Paul Heath, truck	74.67
Lloyd Heath, truck	66.66
Robert V. Kennedy, truck	83.59
Robert V. Kennedy	19.00
David Freeman, truck	17.33
Robert Collins	32.60
Clarence Mutney	9.20
Elisha Mutney	30.80
Harold Brown	5.60
E. H. Broe	22.40
Frank Taylor	35.40
Kenneth Lane	25.20
Bernard Richardson	25.20
Charles Evans	14.40
Harry Pinney	15.20
John Philbrick	9.40
Leighton Philbrick	10.60
Wesley Walker	9.78
Arthur Collins	1.00
Hilda Clough, gravel	28.00
Henry Sherman, gravel	20.80
Clyde Hudson, gravel	.60
C. E. Bailey, gas	5.14
Town of Springfield, to use of bulldozer	25.00
Treasurer State of N. H., oil	270.14
Vermont Concrete Pipe Corp, part payment on culvert	18.62
Highway Garage, grader	15.00
Total	\$ 1,000.00

TOWN MAINTENANCE

Justin E. Nichols, Foreman

Justine E. Nichols	\$ 95.25
--------------------	----------

Justin E. Nichols, truck	233.80
Robert Collins	84.20
Paul Heath, truck	21.90
Lloyd Heath	2.20
Lloyd Meath	2.20
Harold Brown	3.60
Charles Evans	12.20
Joha Witt	1.60
John Philbrick	18.60
Leighton Philbrick	68.60
Clarence Mutney	35.20
Kenneth Lane	39.60
Elisha Mutney	13.40
Robert Kennedy	.80
Robert Kennedy, truck	44.67
Charles Munger	3.60
E. H. Broe	4.20
Harry Pinney	5.60
Frank Taylor	6.40
Clifton Moody	1.60
Hilda Clough, gravel	6.20
Henry Sherman, gravel	6.00
C. E. Bailey, gas for T.R.A.	24.06
C. E. Bailey, bolts and spikes	.60
C. E. Bailey, gas	3.63
William Allaire	5.10
Welch Motor Trans.	.75
Reney Bros., plank	16.32
Rowell Bros., cement	2.80
Harland Heath, plank	9.85
Vermont Concrete Pipe Corp., culvert	68.98

Total	\$ 847.98
	833.33

Overdraft	\$ 14.65
-----------	----------

CLASS V

Justin E. Nichols, Foreman

Justin E. Nichols, truck	\$ 45.67
Robert Collins	16.00
John Philbrick	7.20
Leighton Philbrick	34.40
Earl Carpenter	2.80
George Petersen	36.00
Robert Kennedy, truck	105.34
Elisha Mutney	31.60

E. H. Broe	30.80
Paul Health, truck	78.67
Harry Pinney	18.40
Frank Taylor	8.40
Clarence Mutney	3.60
Kenneth Lane	8.20
Town of Sunapee, grader	19.25
S. J. Crowningshield, gravel	26.60
Hilda Clough, gravel	14.00
C. E. Bailey, gas	6.18
C. E. Bailey, spikes	.30
<hr/>	
Total	\$ 493.41
Refund	46.19
<hr/>	
Total	\$ 539.60

TOWN MAINTENANCE

E. B. Broe, Road Agent

E. H. Broe	\$ 105.20
Paul C. Heath	106.00
Paul C. Heath's truck	212.77
Robert Kennedy	7.20
Robert Kennedy's truck	16.80
Justin Nichols	14.00
Justin Nichols' truck	25.20
Robert Collins	10.80
Kenneth Lane	14.00
Elisha Mutney	74.20
John Philbrick	14.40
L. E. Philbrick	15.60
Harry Pinney	10.80
Frank Taylor	7.60
Clarence Mutney	16.80
George Smith	5.80
Edward Smith	3.60
Harold Wheeler	1.40
Tylor Grace	1.20
Earl Carpenter	.80
Hilda E. Clough, gravel	8.60
S. J. Crowningshield, gravel	1.60
Harland J. Heath, plank	44.93
Vermont	34.20
Reney Bros., plank	36.30
Lewis Bros., tools	9.37

C. E. Bailey, supplies	24.12
Town of Sunapee	5.50

Total	\$ 828.79
Allotment	833.33
Cash on hand	4.54

T. R. A.

Justin Nichols, foreman	\$ 47.00
Justin Nichols, truck	100.40
Harland Heath, truck	84.00
Paul C. Heath, truck	72.00
Robert W. Kennedy, truck	70.20
Earl Struther, truck	10.80
Amos Brown, pump	6.75
Harry E. Decato, grader	22.10
Kenneth Lane	27.00
Ernest Broe	31.50
Leighton Philbrick	28.40
Willis Philbrick	28.40
John M. Philbrick	25.20
Clarence P. Mutney	26.80
Elisha E. Mutney	21.60
Frank W. Taylor	25.20
Harold Brown	33.60
Robert Collins	1.60
Harry Pinney	14.40
Hilda Clough, bill	16.60
Grover Heath, bill	3.00
Henry Sherman, bill	3.40
Arthur Collins, bill	5.60
S. J. Crowningshield, bill	16.20
Highway Garage, pipe	135.84
Solvay Sales, chlorine	150.92
Robert V. Kennedy, foreman	\$ 52.00
Robert V. Kennedy, truck	83.20
Truck and equipment	20.00
Justin Nichols	40.50
Justin Nichols, truck	72.00
Ernest Broe	31.50
Paul C. Heath	12.80
Paul C. Heath, truck	61.20
Harland Heath, truck	40.80
Robert Collins	36.00
Kenneth Lane	54.00
Willis Philbrick	14.40
Leighton Philbrick	50.40
John M. Philbrick	43.20

Charles Munger	5.60
Elisha Mutney	2.80
Clarence Mutney	39.60
Harold E. Brown	38.00
Harry E. Pinney	10.80
Lloyd S. Heath	16.40
Frank W. Taylor	21.60
S. J. Crowningshield, bill	70.80
H. B. Biathrow	30.70
C. E. Bailey	25.33
Robert V. Kennedy, bills	342.60
Elmer Butcher, bills	67.30
Theodore Messer, bills	252.40
State of N. H. Grader, bills	153.00
Morton E. Walker, bills	8.43
Highway Garage, pipe	1,273.00
Highway Garage, shovels	38.42
M. E. Metal Co., pipe	668.00
American Tar	717.80
Eastern Express Co., move shovel	75.00
Benjamin Kezar, land damage	75.00
J. Colcord, W. Rodgers, O. Colby and Fannie Colby land damage	200.00
Lurania Richardson, land damage	13.75

\$ 19,913.39

STATE AID CONSTRUCTION

Justin E. Nichols, Foreman

Justin E. Nichols	\$ 969.70
Justin E. Nichols, truck	550.25
Treasurer, Town of Springfield	1,871.25
Lockwood & Young Corp.	3,475.50
Robert V. Kennedy, truck	590.30
David Freeman, truck	385.55
Harland Heath, truck	10.80
Lloyd Heath, truck	103.00
Paul C. Heath, truck	357.20
George Petersen, truck	588.65
Burt M. Holmes	561.95
Joseph D. Fleming, truck	388.55
Webster L. Hill, truck	198.40
Benny Goodman, truck	150.70
Bryon M. Putney, truck	16.80
Francis E. Young, truck	462.70
Dexter O. Collins, truck	67.20
Clyde H. Hudson, truck	67.20

Harry B. Biathrow, truck	312.00
Earl Struthers, truck	113.10
Donald Cutter, truck	22.75
Celso P. Cattabriga, truck	15.60
Meil S. Butcher, mason	128.00
Morton E. Walker, drill	232.50
H. J. Mason & Son, drill	92.75
Robert D. Bannister, grader	17.70
Wesley L. Walker, grader	82.95
Gordon B. Currier, timekeeper	338.60
Charles S. Evans, labor	338.65
Elisha E. Mutney, labor	269.70
Clarence P. Mutney, labor	116.00
Benjamin Kezar, labor	57.25
Ernest H. Broe, labor	256.40
Leighton E. Philbrick, labor	198.40
Willis L. Philbrick, labor	128.50
John M. Philbrick, labor	359.45
Robert H. Collins, labor	283.55
Arthur H. Collins, labor	35.90
Frank W. Taylor, labor	250.65
Harold E. Brown, labor	26.80
Bernard I. Richardson, labor	277.50
Leslie A. Richardson, labor	114.50
Earl W. Carpenter, labor	124.00
Clifton A. Moody, labor	113.95
Walter S. Moody, labor	105.10
Fred H. Olney, labor	44.10
Michel E. Sullivan labor,	120.80
Walter H. Whittier, labor	61.60
Ralph E. Lucas, labor	56.00
Leo N. Duford, labor	2.40
Kenneth B. Wheeler, labor	18.00
Kenneth Lane, labor	4.50
Edward B. Benoit, labor	37.20
Paul C. Heath, labor	64.00
Robert V. Kennedy, labor	10.80
C. E. Bailey, bills	33.53
Hilda E. Clough, bills	50.50
R. P. Johnson & Son, bills	29.92
Kirk Heath, bills	30.00
Fred W. Barney, bills	26.50
Treasurer Town of Sunapee, bills	66.38
Harry B. Biathrow, bills	128.10
C. P. Stevens Co., bills	16.41

T. R. A.

Ernest Broe, foreman	\$ 56.50
Paul C. Heath, truck	76.00
Paul C. Heath, truck	43.20
Robert V. Kennedy, truck	76.00
Robert V. Kennedy, truck	43.20
Justin Nichols, truck	70.80
Justin Nichols, truck	24.50
Harland Heath, truck	68.80
Harland Heath, truck	36.00
Robert H. Collins	35.40
Kenneth Lane	24.50
Elisha Mutney	39.60
Clarence P. Mutney	19.60
Leighton Philbrick	19.60
John M. Philbrick	35.40
Frank W. Taylor	39.60
Harry Pinney	41.20
Edward Smith	34.00
Charles Lorensen, bill	27.00
Hilda Clough, bill	57.60
	<hr/>
	\$ 2,757.34
Overdraft	21.14
	<hr/>
	\$ 2,736.20

◆ ◆ ◆ ◆ ◆

Town Treasurer's Report

Recd. from Selectmen		\$ 4,884.73
Received from Seely W. Philbrick, Town Clerk:		
Automobile license permits		586.49
Dog licenses		128.75
Received from W. C. Gardner Coll:		
Taxes, 1937 levy	\$ 32.34	
Taxes, 1938 levy	29.29	
Taxes, 1939 levy	351.67	
Taxes, 1940 levy	3,520.81	
Tax Sale, 1940 levy	320.53	
Taxes, 1941 levy	12,224.65	
Total		\$ 16,479.29
Received interest on 1938 levy	\$ 1.99	
Received interest on 1939 levy	24.64	
Received interest on 1940 levy	102.94	
Received interest on 1940 tax sale	26.71	
Total		\$ 156.28
Taxes redeemed		496.06
Interest on taxes redeemed		71.26
Recd. of J. E. Nichols, State S. A. O.		1,871.25
Received of J. E. Nichols, use of tractor		10.00
Received of J. E. Nichols, use of tractor for G. E. Sawyer		35.00
Received from Citizens National Bank, temporary loan		9,500.00
Received from Sugar River Savings Bank, 4 serial notes		4,000.00
		\$ 38,219.11
Cash in Treasury January 31, 1941		1,860.21
Grand Total		\$ 40,079.32
Paid out by order of Selectmen		37,764.56
Cash in Treasury January 31, 1942		\$ 2,314.76

ADDIE E. PHILBRICK,

Treasurer.

Collector's Account

January 31, 1941, Due on 1937 levy as per Report	\$	103.20
Received on 1937 Levy		32.34
<hr/>		
January 31, 1942, Due on 1937 levy	\$	70.86
January 31, 1941, Due on 1938 levy as per Report	\$	207.16
Received on 1938 levy		29.29
<hr/>		
January 31, 1942, Due on 1938 levy	\$	177.87
Received Interest	\$1.99	
January 31, 1941, Due on 1939 levy as per Report	\$	605.75
Received on 1939 levy		351.67
<hr/>		
January 31, 1942, Due on 1939 levy	\$	254.08
Received Interest	\$24.64	
January 31, 1941, Due on 1940 levy as per Town Report	\$	4,550.71
January 31, 1942, Addition to Bond		8.00
<hr/>		
January 31, 1942, Abatement by Selectmen	\$	4,558.71
		27.99
<hr/>		
Received on 1940 levy	\$	4,530.72
		3,520.81
<hr/>		
Received by Tax Sale	\$	1,009.91
		320.53
<hr/>		
January 31, 1942, Due on 1940 levy	\$	689.38
Received Interest	\$102.94	
Received Interest on Tax Sale	26.71	
<hr/>		
Total Interest	\$129.65	
April 1, 1941, Assessment 1941 levy	\$	16,768.04
January 31, 1942, Addition to levy		71.23
<hr/>		
January 31, 1942, Abatement by Selectmen	\$	16,839.27
		274.41
<hr/>		
January 31, 1942, Discount by vote of Town	\$	16,564.86
		87.25
<hr/>		
Received on 1941 levy	\$	16,477.61
		12,224.65
<hr/>		
January 31, 1942, Due on 1941 levy	\$	4,252.96

Memorial Day Report

Appropriation		\$	25.00
Flags	\$	3.75	
Programs		5.98	
Speaker		5.00	
Ministry		3.00	
Hall		1.50	
Telephone		.55	
Stamps		.36	
Service		4.86	
		<hr/>	
		\$	25.00

Memorial Day Committee — Richard Smith.

♦ ♦ ♦ ♦ ♦

Report of Library Trustees

RECEIPTS

Balance on hand	\$.77
Town annual appropriation		150.00
		<hr/>
Total	\$	150.77

PAYMENTS

Mrs. L. A. Cass, rent and salary	\$	100.00
N. H. L. A., dues		1.00
Caroline Stoughton Book Shop, books		37.76
S. J. Crowningshield, labor and materials, bookcases		10.00
Evan George, expenses buying books		1.00
Postage and supplies		.93
		<hr/>
Total	\$	150.69
		<hr/>
Balance on hand	\$.08

EVAN E. GEORGE
RAYMOND J. BEALS
H. PAULINE RUDNER

Librarian's Report

Number of bound volumes at beginning of year	2284
Number of bound volumes added by purchase	49
Number of bound volumes added by gifts	42
Volumes from New Hampshire Public Library Commission	15

(State Aid Fund)

Federal, State and Town documents added	4
Number of volumes discarded	14
Total number of volumes at end of year	2394
Number of volumes of non-fiction loaned	151
Number of volumes of fiction loaned	1910
Total circulation for current year	2061
Number of new patrons during year	14
Total number of active patrons	52

In addition to books from the State Aid Fund, a year's subscription to Children's Magazine, "Story Parade", was also received.

LIBBIE A. CASS, Librarian.

January 31, 1942.

♦ ♦ ♦ ♦ ♦

Auditor's Report

I hereby certify that I have examined the accounts of the Treasurer, Selectmen and other Town Officers for the year ending January 31, 1942, and find them well vouched and properly cast, according to the best of my knowledge and belief.

HILDA E. CLOUGH,
Auditor.

Report of District Nurse

For the Town of Springfield from January 31, 1941
to January 31, 1942.

Summary of visits from January 31, 1941 to August 1, 1941:

Nursing—Medical	233
Nursing—Surgical	38
Prenatal	21
Post Partum	0
Infant Health	50
Pre-School Child Health	85
School Class Room	46
Social Service	301
Accompanied to Doctors, Hospitals and Dentists	28

Total Visits	802
--------------	-----

Respectfully submitted,

MRS. MARION M. CURRIER, R.N.

Summary of Visits from Nov. 8, 1941, to Jan. 31, 1942

Nursing—Medical	33
Nursing—Surgical	71
Prenatal	9
Post Partum	0
Infant Health	18
School Class Room	33
Social Service	77
Accompanied to Doctors, Hospitals and Dentists	15

Total Visits	256
--------------	-----

Total Visits for the Year	1058
---------------------------	------

Fees Collected for the Year	\$179.83
-----------------------------	----------

Clinics and Conferences with Nurse in Attendance:

June 25, 1941, Pre-school and infant clinic held at the Town hall. 40 children were examined, 14 received Diphtheria Toxoid. Dr. Oliver S. Hayward of New London and Dr. Rihl of Lebanon were the examiners. They were assisted by Nurses Miss Carriel, Miss Gobie, and Mrs. Currier.

Dec. 9 and 10, 1941, 22 school children received dental treatment at a Dental Clinic held at the Town hall. Dr. Keane of Newport was the dentist and was assisted by Miss Melendy and S. N. A. Committee members. This clinic was sponsored by the S. N. A. as in previous years.

May I take this opportunity to thank each and every one for the support given the S. N. A. and those who have cooperated so faithfully with me during my short period as District Nurse.

Respectfully submitted,

FLORENCE E. MELENDY, R.N.

♦ ♦ ♦ ♦ ♦

Fire Warden's Report

I want to express my appreciation for the splendid cooperation of Town Officials, Deputy Wardens and Citizens in the several fires we were unfortunate enough to have had this past year. In view of the fact that we will this next year be short handed in case of fire, I feel sure that I can depend on the wholehearted cooperation of the entire community to help keep costs of fire fighting to a minimum by applying for burning permits before starting fires, and being prepared and equipped to keep them within bounds.

Respectfully submitted,

WILLIAM W. HILL, Forest Fire Warden.

Number of Forest Fire Reports	7
Number of Actual Forest Fires	3
Number of Investigations Only	4
Estimated Acreage of Area Burned Over	175.001
Number of Forest Fire Permits Issued	47

Forest Fire Tools On Hand:

1000 ft. 1½ inch Hose	6 Pulaski Tools
1 Portable Pump	2 Crosscut Saws & Wedges
12 Knapsack Pumps	2 Canteens
18 Shovels	15 Water Pails
12 Mattocks (Hazel Hoes)	12 Lanterns
6 Axes	200 ft. ¾ inch Hose
12 Council Tools (Fire Rakes)	

Additional Tools and Equipment Recommended to be Purchased:

2 Knapsack Pumps	1 Flame Thrower
Total estimated cost to town for above equipment	\$ 10.00

It is also recommended that \$15.00 be made available to purchase tools and equipment which may become broken, worn out or lost.

WILLIAM W. HILL, Forest Fire Warden.

Deputy Forest Fire Wardens

S. J. Crowningshield	Seeley W. Philbrick
Bryan M. Putney	Harland J. Heath
Guy H. Cross	

REPORT OF THE TRUST FUNDS OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE, ON NOVEMBER 1, 1941

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest Per Cent	Bal. of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
Mar. 17, 1894	Fuller Cem. Fund, Francis L. Fuller, donor	Sugar River Savings Bank	\$ 50.00	3	\$ 7.32	\$ 1.67	\$.80	\$ 8.19
June 29, 1894	Addison Cem. Fund, Marriam G. Addison donor	Sugar River Savings Bank	100.00	3	37.09	3.81	1.40	39.50
April 13, 1895	Childs Cem. Fund, Emily M. Child, donor	Sugar River Savings Bank	50.00	3	9.79	1.75	1.40	10.14
July 1, 1895	Paige Cem. Fund, Sophronia Paige, donor	Sugar River Savings Bank	60.00	3	8.15	2.93	1.20	9.58
Jan. 30, 1900	Quimby Cem. Fund, Belendia Quimby, donor	Sugar River Savings Bank	*100.00	3	14.65	4.44	16.05	3.04
June 30, 1900	Davis Cem. Fund, Joseph Davis, Jr., donor	Sugar River Savings Bank	*100.00	3	5.43	3.74	1.70	7.47
Feb. 15, 1901	Beal Cem. Fund, Thirza Kinsley Beal, donor	Sugar River Savings Bank	*100.00	3	3.73	2.90	.00	6.63
Feb. 14, 1903	Fowler Cem. Fund, Chastina B. Fowler, donor	Sugar River Savings Bank	40.00	3	9.57	1.44	1.20	8.81
Feb. 13, 1909	Goodhue Cem. Fund, David P. Goodhue, donor	Sugar River Savings Bank	*100.00	3	10.27	3.15	1.60	11.82
Feb. 15, 1909	McDaniel Cem. Fund, Charles McDaniel, donor	Sugar River Savings Bank	*100.00	3	11.64	3.18	11.30	3.52
March 15, 1909	Morgan Cem. Fund, Frank B. Morgan, donor	Sugar River Savings Bank	50.00	3	13.28	1.88	1.20	13.96
October 1910	Soden and Metcalf Cem. Fund, Arthur H. Soden							
Feb. 14, 1912	Burnham Cem. Fund, Madison A. Burnham, donor	Sugar River Savings Bank	100.00	3	33.07	3.69	1.20	35.56
Feb. 14, 1912	McDaniel and Quimby Cem. Fund, Amanda McDaniel	Sugar River Savings Bank	*50.00	3	2.97	1.54	1.30	3.21
July 24, 1913	Wiggins Cem. Fund, Mary J. Wiggins, donor	Sugar River Savings Bank	*100.00	3	4.37	2.93	.90	6.40
Nov. 24, 1914	G. H. Morgan Cem. Fund, George H. Morgan, donor	Sugar River Savings Bank	300.00	3	59.81	10.28	10.80	58.29
Jan. 8, 1916	Heath Cem. Fund, Edwin R. Heath, donor	Sugar River Savings Bank	50.00	3	12.37	1.83	.80	13.40
Jan. 31, 1919	I. A. Colby Cem. Fund, Isabel A. Colby, donor	Sugar River Savings Bank	200.00	3	77.77	7.91	3.40	82.28
Sept. 24, 1920	John M. Philbrick Cem. Fund, Serphina M. Philbrick, donor	Sugar River Savings Bank	95.00	3	27.15	3.43	.80	29.78
Oct. 15, 1921	C. C. Messer Cem. Fund, C. C. Messer, donor	Sugar River Savings Bank	50.00	3	7.84	1.68	1.20	8.29
Dec. 9, 1924	Kimball Hazeltine Cem. Fund, Emma M. Martin, donor	Sugar River Savings Bank	300.00	3	5.33	8.68	11.60	2.41
Sept. 2, 1926	Mary Heath Cem. Fund, Mary E. Heath, donor	Sugar River Savings Bank	50.00	3	12.74	1.84	.70	13.88
Jan. 18, 1927	Sanborn Cem. Fund, Charles F. Sanborn, donor	Sugar River Savings Bank	100.00	3	31.81	3.70	3.20	32.31
Aug. 27, 1927	Oren Heath Cem. Fund, Abbie D. Heath, donor	Sugar River Savings Bank	50.00	3	8.10	1.70	1.60	8.20
Mar. 28, 1928	Fannie M. Heath Cem. Fund, Fannie M. Heath, donor	Sugar River Savings Bank	100.00	3	13.50	1.86	1.20	14.14
					30.05	3.75	.00	33.50

Oct.	28, 1930	R. Freeman Sanborn Cem. Fund, Collins and Amy Sanborn, donors	Sugar River Savings Bank	50.00	3	10.59	1.77	.00	12.36
Jan.	16, 1932	Geo. H. Cross Cem. Fund, Lydia Cross, donor	Sugar River Savings Bank	100.00	3	24.36	3.57	.80	27.13
Jan.	30, 1932	Betsy J. Washburn Cem. Fund, Betsy J. Washburn Est., donor	Sugar River Savings Bank	50.00	3	7.69	1.68	1.00	8.37
Sept.	25, 1933	James Hilburn Cem. Fund, Clare Hilburn, donor	Sugar River Savings Bank	70.00	3	6.50	2.15	1.80	6.85
Mar.	25, 1933	Fifield Sanborn Cem. Fund, Clare Hilburn, donor	Sugar River Savings Bank	50.00	3	7.04	1.66	.80	7.90
Mar.	25, 1936	Fred W. Goss Cem. Fund, Helen E. Philbrick, donor	Sugar River Savings Bank	*50.00	3	1.83	1.50	1.00	2.33
Dec.	9, 1936	Leon Tenney Cem. Fund, Leon Tenney, donor	Sugar River Savings Bank	75.00	3	9.09	2.44	.50	11.03
Sept.	7, 1939	Edith C. Gardner Cem. Fund, N. J. Gardner, donor	Sugar River Savings Bank	100.00	3	3.00	3.00	.00	6.00
		Cash on hand							41.43
		Funds mark (*) may be used for general care.							
		Grass seed and Vigoro							1.69

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
November 1, 1941.

GUY H. CROSS,
AGNES J. MORGAN,
WILLIAM L. MORGAN,
Trustees.

Annual Report of School District

SCHOOL DISTRICT OFFICERS

Moderator

JUSTIN E. NICHOLS

Clerk

SEELY W. PHILBRICK

School Board

ADDIE E. PHILBRICK

Term expires 1942

EVA M. GARDNER

Term expires 1943

WALTER C. GARDNER

Term expires 1944

School Treasurer

PEARL F. WHEELER

Truant Officer

SEELY W. PHILBRICK

Auditor

HILDA E. CLOUGH

Superintendent of Schools

ALFRED W. SMITH

Clerk in Superintendent's Office

JOAN C. CATSAM

Financial Report

July 1, 1940 to June 30, 1941

RECEIPTS

State Aid:		
Equalization fund for elementary school		\$ 1,403.57
Income from Local Taxation:		
Support of elementary schools	\$ 3,557.64	
Balance of 1940 appropriation	500.00	
		\$ 4,057.64
From Sources other than Taxation:		
Elementary tuition, Grafton School District		
Year 1939-1940	\$ 235.00	
Year 1940-1941	517.00	
Dog licenses	159.06	
Interest on deposits	49.91	
		\$ 960.97
Total receipts from all sources		\$ 6,422.18
Cash on hand July 1, 1940		824.29
Grand Total		\$ 7,246.47

PAYMENTS

Administration:		
Salaries of district officers	\$ 105.00	
Superintendent's excess salary	112.50	
Truant officer and school census	12.00	
Expense of administration	56.28	
		\$ 285.78
Instruction:		
Teachers' salaries	\$ 2,766.95	
Textbooks	59.89	
Scholars' supplies	94.89	
Flags	3.25	
Other expenses of instruction	15.07	
		\$ 2,940.06
Operation and Maintenance of School Plant:		
Janitor service	\$ 80.40	
Fuel	103.00	
Water, light, janitors' supplies	61.29	
Minor repairs and expenses	85.34	
		\$ 330.03

Auxiliary Agencies and Special Activities:		
Health supervision	\$	55.00
Transportation of pupils		1,577.95
High school tuition		1,034.53
Elementary school tuition		108.00
Other special activities		15.00
		<hr/>
	\$	2,790.43
Fixed Charges:		
Tax for state wide supervision	\$	118.00
Insurance		30.36
		<hr/>
	\$	148.36
Outlay for New Equipment:		
New equipment	\$	9.44
		<hr/>
Total Payments for all purposes	\$	6,504.14
Total cash on hand at end of year, June 30, 1941		742.33
		<hr/>
Grand Total	\$	7,246.47

♦ ♦ ♦ ♦ ♦

Statement Receipts & Expenditures

July 1, 1940 to June 30, 1941

DETAIL 1—SALARIES OF DISTRICT OFFICERS

Walter C. Gardner	\$	30.00
Addie E. Philbrick		25.00
Eva M. Gardner		25.00
Pearl F. Wheeler		25.00
		<hr/>
	\$	105.00

DETAIL 2—SUPERINTENDENT'S EXCESS SALARY

Treasurer Supervisory Union No. 43	\$	112.50
------------------------------------	----	--------

DETAIL 3—TRUANT OFFICER, SCHOOL CENSUS

Seely W. Philbrick	\$	12.00
--------------------	----	-------

DETAIL 4—EXPENSE OF ADMINISTRATION

Hilda E. Clough, auditor	\$	4.00
Newport School District,		
4% Office supplies		1.20
4% Clerk's salary		28.80
Edson C. Eastman, vouchers and warrants		7.81

Addie E. Philbrick, use of car	5.00	
Postage, stationery, telephone	3.29	
Alfred W. Smith, telephone and postage	1.25	
Pearl F. Wheeler, postage and stationery	2.93	
Walter C. Gardner, trip to Sunapee	2.00	
	<hr/>	\$ 56.28

DETAIL 5—TEACHERS' SALARIES

Edna D. Howard	\$ 825.70	
Yvonne M. Kezar	166.25	
Elsie A. Smith	925.00	
Marion A. Heath	850.00	
	<hr/>	\$ 2,766.95

DETAIL 6—TEXTBOOKS

Charles E. Merrill Co.	\$ 5.12	
J. B. Lippincott	2.43	
MacMillan Co.	11.04	
Scott, Foresman & Co.	18.47	
Ginn & Co.	7.83	
L. W. Singer Co.	7.90	
L. S. Morrison	7.10	
	<hr/>	\$ 59.89

DETAIL 7—SCHOLARS' SUPPLIES

Edward E. Babb & Company	\$ 63.99	
Charles E. Merrill Co.	8.05	
MacMillan Co.	7.18	
Webster Publishing Co.	4.69	
Edna D. Howard, supplies	1.41	
Elsie A. Smith, supplies	.59	
United States Pencil Co.	8.98	
	<hr/>	\$ 94.89

DETAIL 8—FLAGS AND APPURTENANCES

Addie E. Philbrick, flag	\$ 3.25
--------------------------	---------

DETAIL 9—OTHER EXPENSES OF INSTRUCTION

World Book Co., tests	\$.98	
C. A. Gregory, tests	7.03	
Am. Education Press, tests	1.09	
Addie E. Philbrick, graduation supplies	1.22	
Edward E. Babb & Co., diplomas	2.50	
Howe Press, programs	2.25	
	<hr/>	\$ 15.07

DETAIL 10—OPERATION AND MAINTENANCE SCHOOL PLANT

Fred Olney, janitor service	\$	26.40	
Nellie D. Elliot, janitor service		54.00	
		<hr/>	\$ 80.40

DETAIL 11—FUEL

Harland J. Heath, kindling	\$	1.00	
Walter C. Gardner		102.00	
		<hr/>	\$ 103.00

DETAIL 12—WATER, LIGHT AND JANITOR SUPPLIES

Public Service Co. of N. H.	\$	27.20	
C. E. Bailey, supplies		3.94	
Dallas Patten, carrying water		17.60	
Edward E. Babb & Co.		3.75	
Fred Olney, carrying water		8.80	
		<hr/>	\$ 61.29

DETAIL 13—MINOR REPAIRS AND EXPENSES

Eva M. Gardner, Cleaning schoolhouses	\$	15.00	
Cash paid for oiling floors and varnish-			
ing desks		3.60	
C. E. Bailey, paint, screening, supplies		15.52	
E. C. Brunell, making screens, general repairs		45.22	
Harland Heath, cleaning vault, banking		4.00	
Walter C. Gardner, banking schoolhouse		2.00	
		<hr/>	\$ 85.34

DETAIL 14—HEALTH SUPERVISION

Springfield Nursing Association	\$	55.00
---------------------------------	----	-------

DETAIL 15—TRANSPORTATION OF PUPILS

Annie E. Saunders	\$	484.00	
Velora Rowe		318.00	
Elmer Butcher		632.40	
Henry W. Kidder		63.00	
		<hr/>	\$ 1,497.40
Geo. J. Smith (H. S. Transportation, pupil under 14 yrs.)			\$ 80.55

DETAIL 16—HIGH SCHOOL TUITION

Towle High School	\$	959.53
Bailey, Joseph Wayne; Brunell, Louise;		
Gardner, Margaret; Heath, Lloyd;		

Patten, Helen; Philbrick, Doris; Smith, Laura; Pillsbury, Lena; Saunders, Flor- ence; Wheeler, Kenneth; Donovan, Al- lan; Donovan, John; Donovan, Lois	75.00	
Sunapee School District		
Cleon Eastman		
		\$ 1,034.53

DETAIL 17—ELEMENTARY TUITION

New London School District	\$ 108.00
Whitcher, Janet; Whitcher, Horace; Kidder, Henry	

DETAIL 18—OTHER SPECIAL ACTIVITIES

Eva M. Gardner, cash paid out for grading, repairs ocean wave	\$ 15.00
--	----------

DETAIL 19—INSURANCE

M. L. Sargent & Son	\$ 30.36
---------------------	----------

DETAIL 20—PER CAPITA TAX

State Treasurer	\$ 118.00
-----------------	-----------

DETAIL 23—NEW EQUIPMENT

Newport School Dist., portable desk	\$ 4.50
Edward E. Babb & Co., 6 glass ventilators	4.94
	\$ 9.44

♦ ♦ ♦ ♦ ♦

School Treasurer's Report

Fiscal Year Ending June 30, 1941

Cash on hand June 30, 1940	\$ 824.29
Received from Selectmen, 1940 appropriation	\$ 3,557.64
Received from Selectmen, balance 1939 appropriation	500.00
Received from Selectmen, Dog tax, 1940	159.06
Received from State Treasurer	1,403.57
Received from all other sources	801.91
	\$ 6,422.18
Total amount available for fiscal year	\$ 7,246.47
Less School Board orders paid	6,504.14
Balance on hand as of June 30, 1941	\$ 742.33

PEARL F. WHEELER District Treasurer.

School Board's Estimate

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

DETAILED STATEMENT OF EXPENDITURES

*Support of Schools:		
Teacher's salaries	\$ 2,875.00	
Textbooks	75.00	
Scholars' supplies	115.00	
Flags and appurtenances	4.00	
**Other expenses of instruction	15.00	
Janitor service	99.00	
Fuel	114.00	
Water, light, janitors' supplies	84.00	
Repairs	125.00	
Health	55.00	
Transportation	1,773.00	
Payment of elementary tuitions	108.00	
Other special activities	15.00	
	\$ 5,457.00	
 Other Statutory Requirements:		
Salaries of District Officers (fixed by District)	\$ 109.00	
Share of Superintendent's excess salary	118.75	
Truant Officer and census	12.00	
Expenses of administration	60.00	
Defense, fire protection	50.00	
Per Capita Tax (Report of State Treasurer)	118.00	
High School tuition	516.67	
	\$ 984.42	
 Total Amount Required to Meet School Board's Budget		
	\$ 6,441.42	

ESTIMATED INCOME

Balance June 30, 1942	\$.00
State Aid	1,582.96
Grafton School District (estimate)	600.00
Dox Tax (estimate)	100.00

Deduct Total Estimated Income not raised by taxation	\$ 2,282.96
†Assessment required to balance School Board's Budget	\$ 4,158.46

ADDIE E. PHILBRICK,
EVA M. GARDNER,
WALTER C. GARDNER,

School Board.

Springfield, New Hampshire, February 1, 1942.

* \$3.50 per \$1000 of taxable inventory is minimum required
by law in addition to per capita tax and salaries of district officers.

** Includes all expenses of educating handicapped children.

† \$5 per \$1000 of equalized valuation must be raised for
elementary schools to qualify for state aid. The net assessment
must contain this amount in addition to funds raised for high
school maintenance and other statutory requirements.

♦ ♦ ♦ ♦ ♦

Roll of Perfect Attendance

FOR THE YEAR—Kenneth Butcher, Ella Carpenter, Beatrice
Church, Fred Olney, Arnold Putney.

FOR THREE PERIODS—Earle Carpenter, Phyllis Donovan.

FOR TWO PERIODS—Joyce Rowe, Arthur King, Dallas Patten,
Richard Brown, Glen Moody, Marion Philbrick, Grace John-
son, Janice Ricker, Freeman Johnson, Lloyd Church.

FOR ONE PERIOD—Alice Beals, Eleanor Philbrick, Norma Oska,
Alberta Putney, Beverly Brown, Alfred Duford, Francis
Duford, Patricia Heath, Harold E. Brown, Doris L. Hooper,
Charles H. King, Neil C. Moody, Lurabelle Peterson,
Madeline Pillsbury, Helen Richardson, Kneiland Wheeler,
Naomi Ricker, Marie Church.

♦ ♦ ♦ ♦ ♦

Auditor's Certificate

This is to certify that I have examined the books and other
financial records of the School Board and School Treasurer of
Springfield of which this a true summary for the fiscal year ending
June 30, 1941, and find them correctly cast and properly vouched.

HILDA E. CLOUGH, Auditor.

Report of Supt. of Schools

To the School Board:

I herewith submit the annual report of the Superintendent of Schools:—

The Center School has at present thirty-six pupils. Earlier in the year there were forty. This number of children is as large as can be accommodated with any comfort in the two small rooms. In order to have not more than twenty pupils in either room, grades 1-3 are assigned to Miss Smith and grades 4-8 to Mrs. Kezar.

Most of the pupils at the Maxfield School live in Grafton. Only two of the 12 pupils reside in Springfield. At first thought it would seem wise to close this school and transport the two Springfield pupils to the Center School. There are two reasons, however, for not doing this. First, the Center School already has all it can reasonably accommodate. Secondly, there is no other school easily accessible to the ten Grafton pupils. It seemed best, therefore, after consulting with the state school authorities, to arrange a joint operation of the Maxfield School by the school districts of Springfield and Grafton. This is done under a contract approved by the State Board of Education. This contract is as follows:

ARTICLES OF AGREEMENT made this eighth day of August, 1941, between the School Board of Springfield and the School Board of Grafton relative to the joint operation of the Maxfield School in Springfield for the school year 1941 - 42.

WITNESSETH:

1. The Springfield School Board is hereby authorized to hire a qualified teacher upon the nomination of Superintendents Freese and Smith subject to the approval of the Grafton School Board.

2. The Springfield School Board shall make the necessary repairs and provide for the operation and maintenance of the Maxfield School for the pupils from both districts as would be necessary if the school was operated solely for Springfield pupils.

3. The Grafton School Board agrees that they shall assign to the Maxfield School all the pupils who are required to attend school in this "local district."

4. It is further agreed that Grafton shall pay in the form of tuition to Springfield an amount in proportion to the number of pupils enrolled in the school. The amount of tuition paid is to

be computed on the average membership of the pupils from each town October 1, 1941, at the time the state aid budget is submitted. Payment for tuition shall be made in three installments by Grafton not later than December, 1941, payments to both districts to be amended in accordance with the above conditions.

6. This agreement may be amended by mutual consent of all parties if conditions warrant.

7. This agreement shall become effective September 1, 1941. Grafton's share of the expense for 1941-42 is \$689.34.

Last fall a family with three children of school age moved into a lumber camp in the east part of the town near Robinson's Corner, Grafton. These children could not possibly reach either Springfield school. Arrangements were, therefore, made for them to go to school in Grafton. Springfield has to pay tuition and transportation.

The Maxfield School has been wired for electric lights. The expense was met by an unexpected adjustment credit on state aid. The current was turned on this month (January), giving the school a much-needed improvement.

The roof of the Maxfield School was shingled last summer; also one side of the Center School.

We are completing another year of school work under an ever-increasing strain of war-time economy. Our duties in days to come will undoubtedly become more arduous but we can face them with confidence and courage in the assurance that all the school personnel, school board, teachers, pupils, will work together with the same good-will and cooperation which they have shown in the past.

Respectfully submitted,

ALFRED W. SMITH,
Superintendent of Schools

♦ ♦ ♦ ♦ ♦

Attendance Statistics

1940-41

	Center 1-4	Center 5-8	Maxfield	Total or Average	1939-40
Teachers' Salary	\$950.00	\$975.00	\$875.00	\$933.33	\$933.33
½ days school in session	352	352	352	352	354
½ days school not in session	14	14	14	14	16
½ days perfect attendance	90	64	127	281	594
Total pupils registered	22	16	12	50	58
Average daily attendance	19.14	12.52	10.16	41.83	46.35
Average daily absence	.90	1.00	.37	2.27	2.28
Average daily membership	20.04	13.15	10.53	44.10	48.63
Per cent attendance	95.50	92.60	96.48	94.85	95.31
Per cent promotion	100.	100.	100.	100.	96.
Tardiness per pupil	.14	. 0	.17	.10	2.85
Pupils not tardy nor absent	3	0	2	5	2
Visits by School Board	1	1			
Board	1	1	0	2	4
Superintendent	16	16	14	46	44
Visits by Nurse	37	37	36	110	145
Visits by Citizens	29	19	11	59	57

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire and upon forms prescribed by the State Tax Commission.

ALFRED W. SMITH, Superintendent.
ADDIE E. PHILBRICK,
EVA M. GARDNER,
WALTER C. GARDNER,

July 3, 1941

School Board.

Pupils In High School

1940-41

TOWLE HIGH SCHOOL

Grade XII

J. Wayne Bailey
Louise Brunell
Margaret Gardner
Laura Smith

Lloyd Heath
Helen Patten
Doris Philbrick

Grade X

Lena Pillsbury
Kenneth Wheeler

Florence Saunders

Grade IX

Allen Donovan
Lois Donovan

John Donovan

SUNAPEE HIGH SCHOOL

Grade XI

Cleo Eastman

1941-42

TOWLE HIGH SCHOOL

Grade XI

Lena Pillsbury

Florence Saunders

Grade X

Allen Donovan

Lois Donovan

Grade IX

Virginia Nichols

SUNAPEE HIGH SCHOOL

Grade XII

Cleo Eastman

ENROLLMENT January 23, 1942

Grade	Center	Maxfield
1	10	1
2	1	0
3	7	2
4	6	1
5	4	2
6	4	2
7	2	1
8	2	3
	—	—
	36	12

Vital Statistics—1941

BIRTHS

Births Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941.

Date of Birth	Place of Birth	Name of Child	No. of Child		Father's Name	Mother's Maiden Name and Birthplace
			No.	Sex		
Feb. 15	Newport, N. H.	Wayne Harold	3	M	Harold R. Barton	Ruth C. Beals
Apr. 27	Hanover, N. H.	Jean Ann	3	F	Densmore F. Currier	Julia E. Westover
May 7	Newport, N. H.	Lorene Carol	3	F	Loren L. Patten	Jennie M. Currier
July 11	Lebanon, N. H.	Sandra Edna	1	F	Samuel J. Howard	Edna D. Hazen
Oct. 26	Newport, N. H.	William John	2	M	Leon H. Cote	Verna R. Philbrick
Nov. 7	Newport, N. H.	Eric Lee	3	M	Bernard D. Richardson	Eva M. Severance
Dec. 6	Newport, N. H.	Matthew Roy	1	M	Clifford A. Waddell	Myrtle L. Severance

Marriages Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941

Date of Marriage	Name and Surname of Groom and Bride	Name of Parents of Bride <i>Groom</i>	Name of Parents of Groom <i>BAIDE</i>	Name, Residence and Official Station of Person by Whom Married
Apr. 4	Gordon B. Currier Marian K. Mead	Wesley D. Currier Sophia A. Bond	Rober T. Mead Mamie M. Doubleday	Gilbert W. Wieting, Clergyman Newport, N. H.
July 12	Vic R. Chambers Margaret M. Metcalf	Vic Chambers Ethel Harsthorne	Arthur H. Metcalf Josephine Gavin	Judson Stint, Clergyman Westminster, Vt.
Nov. 15	Donald D. Walter Lorine M. Masse	Dale L. Walter Mary Francis	Romeo Masse Marion Beals	Michael R. Griffin, Catholic Priest Newport, N. H.

Deaths Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941

Date of Death	Name of Deceased	Place of Death	Years			Name of Father	Maiden Name of Mother	Place of Burial
			Years	Months	Days			
Feb. 7	Ruel L. Heath	Newport, N. H.	70			Levi S. Heath	Sarah P. Clifford	Springfield, N. H.
May 26	Williard W. Severance	Lebanon, N. H.	61	9		Joseph C. Severance	Lucy Hardy	Springfield, N. H.
July 30	Blanche E. Morgan	Unity, N. H.	58	1		William L. Morgan	Flora Woodward	Springfield, N. H.
Aug. 9	Mary Jane Putney	Springfield, N. H.	85	8		Baccheus Messer, Jr.	Harriet Chase	Springfield, N. H.
Nov. 3	Eliza M. Murray	Springfield, N. H.	69	11		Peter Massia	Mary Greeno	Springfield, N. H.
Dec. 31	Annie O. Goodwin	Grantham, N. H.	86	1		Andrew J. Heath		Springfield, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SEELEY W. PHILBRICK, Town Clerk.

